

## A G E N D A



RCA - Purchasing

Austin City Council

Item ID:

5705

Meeting Date:

April 28, 2011

Department:

Purchasing

## Subject

Authorize award and execution of Amendment No. 2 to a 36-month requirements supply contract with PRINTMAIL PRO.COM, Austin, TX, for printing of business cards, city wide, to increase the contract amount for third year funds in an estimated amount not to exceed \$42,247.50 with three 12-month extension options in the amount of \$42,247.50 per extension option, for a total contract amount not to exceed \$253,485.

## Amount and Source of Funding

Funding in the amount of \$42,247.50 is available in the Fiscal Year 2010-2011 Operating Budget of various City departments. Funding for the remaining option will be contingent upon available funding in future budgets.

## Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing  
Language:

Contract Amendment.

Prior Council  
Action:For More  
Information:

Cruz Banda, Buyer II, 974-2133

Boards and  
Commission  
Action:

MBE / WBE:

This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.

Related Items:



## Additional Backup Information

This contract was competitively bid and awarded in 2009, in an amount of \$42,247.50 for the initial 12-months of a 36-month contract. Funding for years one and two of the initial 36-month contract were added administratively. The recommended Council action is to approve Amendment No. 1 in the amount of \$42,247.50 for the final 12-months of the initial contract period, and the authorization to enter into the three extension options when appropriate, for a final contract value of \$253,485.

Contract Summary		
Description	Action	Amount
Original Contract	Award of a 36-month contract for rental of storage containers with three 12-month extension options	\$42,247.50 (annual amount)
Administrative Action	Added additional funds for initial 36-month contract on 2/16/2010	\$42,247.50
Administrative Action	Final increase for initial 36-month contract (\$42,247.50) and authorize three extension options (\$42,247.50 per option)	\$168,990
<b>REVISED TOTAL CONTRACT AMOUNT</b>		<b>\$253,485</b>